

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Youth Services & Sports – SETWIN - Budget 2009-10 - Release of additional Budget under Plan for an amount of Rs.142.79 Lakhs (Rupees One Hundred Forty Two Lakhs and Seventy Nine Thousands Only) to the employees of SETWIN for payment of EPF employer contribution short remittances upto 2006-07 & other statutory payments to the Commissioner of Youth Services, A.P., Hyderabad – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (YS) DEPARTMENT**

**G.O. Rt. No. 271**

**Date:22-03-2010**

**Read the following:-**

1. G.O. Rt. No.1257, YAT&C(YS) Department, Date12.09.2003.
2. From the Managing Director, SETWIN,  
Letter No.597/SET/HO/Accts./EPF/2009, Date22.09.09& 11.02.10.
3. G.O. Rt. No.1172, Finance (Expr.GAD.II) Department, Date20.03.10.

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**ORDER:-**

The Managing Director, SETWIN, in the reference 2<sup>nd</sup> read above, has requested the government to release additional funds for statutory payment of the EPF contributions and short remittances of Rs.83,06,571/- and employees Group Gratuity Scheme statutory payments of Rs.59,72,325/- which is aggregating to an amount of Rs.1,42,78,896/- may be sanctioned and released on the analogy of earlier consideration by Government.

2. In the reference 3<sup>rd</sup> read above, Finance (Expr.GAD.II) Department have issued a BRO for release of additional Budget under Plan for an amount of Rs.142.79 Lakhs (Rupees One Hundred Forty Two Lakhs and Seventy Nine Thousands Only) towards payment of EPF employer contribution short remittances upto 2006-07 & other statutory payments to the Commissioner of Youth Services, A.P., Hyderabad.

3. In pursuance of the orders issued in the G.O.3<sup>rd</sup> read above, government hereby accord administrative sanction to the Commissioner of Youth Services, to draw an amount of Rs.142.79 Lakhs (Rupees One Hundred Forty Two Lakhs and Seventy Nine Thousands Only) for payment of EPF employer contribution short remittances upto 2006-07 & other statutory payments under Budget Provision of 2009-10.

4. The amount of expenditure sanctioned in para (3) above shall be debited to the following Head of Account:

2204 – Sports and Youth Services  
M.H.001 - Direction & Administration  
G.H.11 - Normal State Plan  
S.H. (06) - Youth Welfare Schemes  
310 - Grants-in-Aid  
311- Grants-in-Aid towards for payment of  
EPF & Gratuity contributions  
Rs.142.79 Lakhs to SETWIN.

**(P.T.O.)**

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5. The Commissioner of Youth Services is permitted to draw and credit the amount to the P.D. A/c No.215 of the SETWIN, which is being operated by the Managing Director, SETWIN under the following Head of Account.

8449 – Other Deposits.  
M.H. 120 – Miscellaneous Deposits.  
S.H. (73) – Deposits of Societies of Training and Employment Promotion and Training in Twin Cities (SETWIN)

6. The Commissioner of Youth Services, A.P., Secunderabad, is directed to utilize the funds for the purpose for which they are sanctioned and furnish utilization certificate to the government in due course.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K. PARIDA**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Youth Services,  
A.P., Secunderabad.  
The Managing Director,  
SETWIN, Purana Haiveli, Hyderabad.  
The Director of Treasuries  
& Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer,  
Hyderabad  
Copy to :  
The Accountant General, A.P. Hyderabad.  
The Finance (Expr. G.A.D. II) Department.  
Sf/scs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**